

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

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**Vendor: 826000591 00, POCATELLO SCH. DIST. NO. 25**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	185,391.16
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	79,100.36
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>264,491.52</b>
10/06/2004	Supt of Public Instruction	1170200410064999000020	0348		10.553	School Breakfast Program	1,538.82
10/06/2004	Supt of Public Instruction	1170200410064999000030	0348		10.553	School Breakfast Program	47,169.99
11/12/2004	Supt of Public Instruction	1170200411124999000180	0348		10.553	School Breakfast Program	1,257.43
11/12/2004	Supt of Public Instruction	1170200411124999000190	0348		10.553	School Breakfast Program	42,110.46
12/08/2004	Supt of Public Instruction	1170200412084999000060	0348		10.553	School Breakfast Program	1,515.52
12/08/2004	Supt of Public Instruction	1170200412084999000070	0348		10.553	School Breakfast Program	52,316.93
01/05/2005	Supt of Public Instruction	1170200501054999000020	0348		10.553	School Breakfast Program	1,290.24
01/05/2005	Supt of Public Instruction	1170200501054999000030	0348		10.553	School Breakfast Program	41,679.16
02/17/2005	Supt of Public Instruction	1170200502174999000050	0348		10.553	School Breakfast Program	1,563.48
02/17/2005	Supt of Public Instruction	1170200502174999000060	0348		10.553	School Breakfast Program	49,760.08
03/09/2005	Supt of Public Instruction	1170200503094999000090	0348		10.553	School Breakfast Program	1,632.79
03/09/2005	Supt of Public Instruction	1170200503094999000100	0348		10.553	School Breakfast Program	49,668.97
04/13/2005	Supt of Public Instruction	1170200504134999000180	0348		10.553	School Breakfast Program	1,621.70
04/13/2005	Supt of Public Instruction	1170200504134999000190	0348		10.553	School Breakfast Program	48,304.83
05/12/2005	Supt of Public Instruction	1170200505124999000190	0348		10.553	School Breakfast Program	-1,062.81
05/12/2005	Supt of Public Instruction	1170200505124999000200	0348		10.553	School Breakfast Program	-1,115.73
05/12/2005	Supt of Public Instruction	1170200505124999000210	0348		10.553	School Breakfast Program	-799.68
05/12/2005	Supt of Public Instruction	1170200505124999000220	0348		10.553	School Breakfast Program	-1,112.79
05/12/2005	Supt of Public Instruction	1170200505124999000230	0348		10.553	School Breakfast Program	-976.08
05/12/2005	Supt of Public Instruction	1170200505124999000250	0348		10.553	School Breakfast Program	1,731.40
05/12/2005	Supt of Public Instruction	1170200505124999000260	0348		10.553	School Breakfast Program	50,024.24
05/12/2005	Supt of Public Instruction	1170200505124999000130	0348		10.553	School Breakfast Program	-950.95
05/12/2005	Supt of Public Instruction	1170200505124999000140	0348		10.553	School Breakfast Program	-759.33
05/12/2005	Supt of Public Instruction	1170200505124999000150	0348		10.553	School Breakfast Program	-1,013.87
05/12/2005	Supt of Public Instruction	1170200505124999000160	0348		10.553	School Breakfast Program	-1,026.74
05/12/2005	Supt of Public Instruction	1170200505124999000170	0348		10.553	School Breakfast Program	-1,058.20
05/12/2005	Supt of Public Instruction	1170200505124999000180	0348		10.553	School Breakfast Program	-698.25
06/08/2005	Supt of Public Instruction	1170200506084999000060	0348		10.553	School Breakfast Program	1,851.99
06/08/2005	Supt of Public Instruction	1170200506084999000070	0348		10.553	School Breakfast Program	54,984.74

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/16/2005	Supt of Public Instruction	1170200506164999000120	0348		10.553	School Breakfast Program	165.41
06/16/2005	Supt of Public Instruction	1170200506164999000130	0348		10.553	School Breakfast Program	4,030.64
09/14/2005	Supt of Public Instruction	1170200509144999000080	0348		10.553	School Breakfast Program	29.08
09/14/2005	Supt of Public Instruction	1170200509144999000090	0348		10.553	School Breakfast Program	4,485.84
CFDA 10.553 Total:							<b>448,159.30</b>
10/06/2004	Supt of Public Instruction	1170200410064999000010	0348		10.555	National School Lunch Program	174,944.05
11/12/2004	Supt of Public Instruction	1170200411124999000170	0348		10.555	National School Lunch Program	141,900.25
12/08/2004	Supt of Public Instruction	1170200412084999000050	0348		10.555	National School Lunch Program	166,738.05
12/08/2004	Supt of Public Instruction	1170200412084999000090	0348		10.555	National School Lunch Program	83.21
12/08/2004	Supt of Public Instruction	1170200412084999000100	0348		10.555	National School Lunch Program	169.58
01/05/2005	Supt of Public Instruction	1170200501054999000050	0348		10.555	National School Lunch Program	92.61
01/05/2005	Supt of Public Instruction	1170200501054999000060	0348		10.555	National School Lunch Program	231.80
01/05/2005	Supt of Public Instruction	1170200501054999000010	0348		10.555	National School Lunch Program	133,325.28
02/17/2005	Supt of Public Instruction	1170200502174999000040	0348		10.555	National School Lunch Program	161,185.19
02/17/2005	Supt of Public Instruction	1170200502174999000080	0348		10.555	National School Lunch Program	122.48
02/17/2005	Supt of Public Instruction	1170200502174999000090	0348		10.555	National School Lunch Program	247.66
03/09/2005	Supt of Public Instruction	1170200503094999000080	0348		10.555	National School Lunch Program	152,614.23
04/13/2005	Supt of Public Instruction	1170200504134999000170	0348		10.555	National School Lunch Program	145,365.56
05/12/2005	Supt of Public Instruction	1170200505124999000240	0348		10.555	National School Lunch Program	156,798.27
06/08/2005	Supt of Public Instruction	1170200506084999000050	0348		10.555	National School Lunch Program	171,079.83
06/16/2005	Supt of Public Instruction	1170200506164999000110	0348		10.555	National School Lunch Program	11,632.97
09/14/2005	Supt of Public Instruction	1170200509144999000070	0348		10.555	National School Lunch Program	18,544.20
CFDA 10.555 Total:							<b>1,435,075.21</b>
10/06/2004	Supt of Public Instruction	1170200410064999000040	0348		10.556	Special Milk Program for Children	2,689.74
11/12/2004	Supt of Public Instruction	1170200411124999000200	0348		10.556	Special Milk Program for Children	1,946.33
12/08/2004	Supt of Public Instruction	1170200412084999000080	0348		10.556	Special Milk Program for Children	2,501.72
01/05/2005	Supt of Public Instruction	1170200501054999000040	0348		10.556	Special Milk Program for Children	1,881.39
02/17/2005	Supt of Public Instruction	1170200502174999000070	0348		10.556	Special Milk Program for Children	2,329.34
03/09/2005	Supt of Public Instruction	1170200503094999000110	0348		10.556	Special Milk Program for Children	2,029.29
04/13/2005	Supt of Public Instruction	1170200504134999000200	0348		10.556	Special Milk Program for Children	1,847.05
05/12/2005	Supt of Public Instruction	1170200505124999000270	0348		10.556	Special Milk Program for Children	2,303.50
06/08/2005	Supt of Public Instruction	1170200506084999000080	0348		10.556	Special Milk Program for Children	2,347.87
06/16/2005	Supt of Public Instruction	1170200506164999000140	0348		10.556	Special Milk Program for Children	113.90

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/14/2005	Supt of Public Instruction	1170200509144999000100	0348		10.556	Special Milk Program for Children	98.58
CFDA 10.556 Total:							20,088.71
10/14/2004	Supt of Public Instruction	1170200410144999001190	0348		10.558	Child and Adult Care Food Program	912.52
11/12/2004	Supt of Public Instruction	1170200411124999001900	0348		10.558	Child and Adult Care Food Program	1,406.05
12/22/2004	Supt of Public Instruction	1170200412224999000340	0348		10.558	Child and Adult Care Food Program	1,485.99
01/12/2005	Supt of Public Instruction	1170200501124999001740	0348		10.558	Child and Adult Care Food Program	1,039.36
02/17/2005	Supt of Public Instruction	1170200502174999000930	0348		10.558	Child and Adult Care Food Program	1,467.70
03/17/2005	Supt of Public Instruction	1170200503174999000950	0348		10.558	Child and Adult Care Food Program	1,333.10
04/13/2005	Supt of Public Instruction	1170200504134999001430	0348		10.558	Child and Adult Care Food Program	1,409.63
05/12/2005	Supt of Public Instruction	1170200505124999002490	0348		10.558	Child and Adult Care Food Program	1,536.17
06/02/2005	Supt of Public Instruction	1170200506024999000820	0348		10.558	Child and Adult Care Food Program	1,290.37
CFDA 10.558 Total:							11,880.89
07/07/2005	Supt of Public Instruction	1170200507074999000010	0348		10.559	Summer Food Service Program for Children	110,278.16
07/07/2005	Supt of Public Instruction	1170200507074999000020	0348		10.559	Summer Food Service Program for Children	11,561.42
08/03/2005	Supt of Public Instruction	1170200508034999000010	0348		10.559	Summer Food Service Program for Children	94,614.48
08/03/2005	Supt of Public Instruction	1170200508034999000020	0348		10.559	Summer Food Service Program for Children	9,919.26
08/17/2005	Supt of Public Instruction	1170200508174999000080	0348		10.559	Summer Food Service Program for Children	43,481.84
08/17/2005	Supt of Public Instruction	1170200508174999000090	0348		10.559	Summer Food Service Program for Children	4,558.58
CFDA 10.559 Total:							274,413.73
06/15/2005	Supt of Public Instruction	1170200506134742000310	0348		16.727	Enforcing Underage Drinking Laws Program	1,126.20
06/22/2005	Supt of Public Instruction	1170200506214790000220	0348		16.727	Enforcing Underage Drinking Laws Program	994.81
06/29/2005	Supt of Public Instruction	1170200506294844000380	0348		16.727	Enforcing Underage Drinking Laws Program	949.76
CFDA 16.727 Total:							3,070.77
06/15/2005	Supt of Public Instruction	1170200506134742000060	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	675.60
06/22/2005	Supt of Public Instruction	1170200506214790000020	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	596.78
06/29/2005	Supt of Public Instruction	1170200506294844000020	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	569.76
CFDA 20.601 Total:							1,842.14
03/25/2005	Commission on Arts	1196200503254303000010	0348	03-6100-2055	45.025	National Endowment for the Arts	95.00
CFDA 45.025 Total:							95.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/20/2004	Supt of Public Instruction	1170200410184498000040	0348		84.010	Chapter I Basic and Concentration Grants	241,714.00
11/03/2004	Supt of Public Instruction	1170200411024573000400	0348		84.010	Chapter I Basic and Concentration Grants	200,000.00
12/01/2004	Supt of Public Instruction	1170200412014679000040	0348		84.010	Chapter I Basic and Concentration Grants	42,447.00
12/01/2004	Supt of Public Instruction	1170200412014682000040	0348		84.010	Chapter I Basic and Concentration Grants	157,553.00
02/02/2005	Supt of Public Instruction	1170200501314011000060	0348		84.010	Chapter I Basic and Concentration Grants	400,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000060	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000080	0348		84.010	Chapter I Basic and Concentration Grants	320,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000070	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
08/03/2005	Supt of Public Instruction	1170200508024111000070	0348		84.010	Chapter I Basic and Concentration Grants	290,393.00
09/08/2005	Supt of Public Instruction	1170200509084294000200	0348		84.010	Chapter I Basic and Concentration Grants	180,231.00
CFDA 84.010 Total:							<b>2,332,338.00</b>
10/27/2004	Supt of Public Instruction	1170200410254529000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	162,560.00
11/17/2004	Supt of Public Instruction	1170200411164629000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	200,000.00
12/15/2004	Supt of Public Instruction	1170200412144765000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	36,850.00
12/15/2004	Supt of Public Instruction	1170200412144765000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	163,150.00
01/26/2005	Supt of Public Instruction	1170200501254967000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	200,000.00
02/09/2005	Supt of Public Instruction	1170200502074045000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
04/27/2005	Supt of Public Instruction	1170200504254471000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,400.00
04/27/2005	Supt of Public Instruction	1170200504254470000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	70,001.00
05/12/2005	Supt of Public Instruction	1170200505114554000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
05/25/2005	Supt of Public Instruction	1170200505234627000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000070	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000120	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
08/17/2005	Supt of Public Instruction	1170200508154185000070	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
08/24/2005	Supt of Public Instruction	1170200508234222000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	200,000.00
CFDA 84.027 Total:							<b>2,196,961.00</b>
09/02/2005	Professional-Technical Education	1503200509025339000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	7,264.17
09/02/2005	Professional-Technical Education	1503200509025339000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	38,136.08
09/02/2005	Professional-Technical Education	1503200509025339000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	126,108.53
09/02/2005	Professional-Technical Education	1503200509025339000040	0348	V048A040012	84.048	Vocational Education Basic Grants to States	9,802.00
09/02/2005	Professional-Technical Education	1503200509025339000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	14,706.00

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CFDA 84.048 Total:							<b>196,016.78</b>
10/27/2004	Supt of Public Instruction	1170200410274543000030	0348		84.173	Handicapped-Preschool Grants	7,724.00
11/17/2004	Supt of Public Instruction	1170200411164628000180	0348		84.173	Handicapped-Preschool Grants	15,000.00
12/15/2004	Supt of Public Instruction	1170200412144764000170	0348		84.173	Handicapped-Preschool Grants	15,000.00
01/26/2005	Supt of Public Instruction	1170200501244966000240	0348		84.173	Handicapped-Preschool Grants	10,000.00
02/09/2005	Supt of Public Instruction	1170200502074044000050	0348		84.173	Handicapped-Preschool Grants	15,000.00
03/09/2005	Supt of Public Instruction	1170200503074202000040	0348		84.173	Handicapped-Preschool Grants	15,000.00
05/12/2005	Supt of Public Instruction	1170200505114553000120	0348		84.173	Handicapped-Preschool Grants	15,000.00
06/15/2005	Supt of Public Instruction	1170200506154745000090	0348		84.173	Handicapped-Preschool Grants	15,000.00
07/27/2005	Supt of Public Instruction	1170200507264082000570	0348		84.173	Handicapped-Preschool Grants	10,000.00
08/17/2005	Supt of Public Instruction	1170200508154184000070	0348		84.173	Handicapped-Preschool Grants	10,000.00
09/08/2005	Supt of Public Instruction	1170200509064290000240	0348		84.173	Handicapped-Preschool Grants	15,131.00
CFDA 84.173 Total:							<b>142,855.00</b>
10/27/2004	Supt of Public Instruction	1170200410274543000460	0348		84.186	Drug-Free Schools and Communities, State	15,000.00
11/03/2004	Supt of Public Instruction	1170200411034587000040	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
11/24/2004	Supt of Public Instruction	1170200411224661000050	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
12/15/2004	Supt of Public Instruction	1170200412144762000040	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
12/15/2004	Supt of Public Instruction	1170200412144763000060	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000040	0348		84.186	Drug-Free Schools and Communities, State	2,500.00
02/24/2005	Supt of Public Instruction	1170200502244114000050	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
03/23/2005	Supt of Public Instruction	1170200503214277000050	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
03/23/2005	Supt of Public Instruction	1170200503214276000040	0348		84.186	Drug-Free Schools and Communities, State	2,500.00
05/25/2005	Supt of Public Instruction	1170200505244629000050	0348		84.186	Drug-Free Schools and Communities, State	22,098.00
05/25/2005	Supt of Public Instruction	1170200505234628000260	0348		84.186	Drug-Free Schools and Communities, State	5,259.00
06/15/2005	Supt of Public Instruction	1170200506144744000430	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000070	0348		84.186	Drug-Free Schools and Communities, State	2,500.00
08/24/2005	Supt of Public Instruction	1170200508234222000060	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
09/21/2005	Supt of Public Instruction	1170200509204352000660	0348		84.186	Drug-Free Schools and Communities, State	20,000.00
CFDA 84.186 Total:							<b>130,857.00</b>
11/03/2004	Supt of Public Instruction	1170200411034587000200	0348		84.287	Twenty-First Century Community Learning Ctrs	12,500.00
12/15/2004	Supt of Public Instruction	1170200412144762000190	0348		84.287	Twenty-First Century Community Learning Ctrs	7,500.00
01/26/2005	Supt of Public Instruction	1170200501244968000210	0348		84.287	Twenty-First Century Community Learning Ctrs	7,000.00

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02/24/2005	Supt of Public Instruction	1170200502234113000340	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000140	0348		84.287	Twenty-First Century Community Learning Ctrs	2,695.00
03/23/2005	Supt of Public Instruction	1170200503214276000150	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000080	0348		84.287	Twenty-First Century Community Learning Ctrs	19,069.00
06/15/2005	Supt of Public Instruction	1170200506144744000250	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
09/21/2005	Supt of Public Instruction	1170200509204352000210	0348		84.287	Twenty-First Century Community Learning Ctrs	12,695.00
CFDA 84.287 Total:							<b>91,459.00</b>
11/03/2004	Supt of Public Instruction	1170200411024570000230	0348		84.298	Innovative Education Program Strategies	5,000.00
12/01/2004	Supt of Public Instruction	1170200411294678000200	0348		84.298	Innovative Education Program Strategies	5,000.00
02/02/2005	Supt of Public Instruction	1170200501314012000230	0348		84.298	Innovative Education Program Strategies	16,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000450	0348		84.298	Innovative Education Program Strategies	7,000.00
05/04/2005	Supt of Public Instruction	1170200505034515000140	0348		84.298	Innovative Education Program Strategies	8,894.00
06/02/2005	Supt of Public Instruction	1170200506014672000080	0348		84.298	Innovative Education Program Strategies	4,000.00
CFDA 84.298 Total:							<b>45,894.00</b>
10/27/2004	Supt of Public Instruction	1170200410274530000210	0348		84.318	Technology Literacy Challenge Fund Grants	40,590.00
11/03/2004	Supt of Public Instruction	1170200411014569000070	0348		84.318	Technology Literacy Challenge Fund Grants	10,000.00
12/01/2004	Supt of Public Instruction	1170200411294677000190	0348		84.318	Technology Literacy Challenge Fund Grants	10,000.00
01/26/2005	Supt of Public Instruction	1170200501244965000030	0348		84.318	Technology Literacy Challenge Fund Grants	7,500.00
01/26/2005	Supt of Public Instruction	1170200501244965000270	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
02/02/2005	Supt of Public Instruction	1170200502014015000120	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
02/02/2005	Supt of Public Instruction	1170200502014015000330	0348		84.318	Technology Literacy Challenge Fund Grants	56,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000150	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000420	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
04/27/2005	Supt of Public Instruction	1170200504274484000130	0348		84.318	Technology Literacy Challenge Fund Grants	9,295.00
04/27/2005	Supt of Public Instruction	1170200504274484000310	0348		84.318	Technology Literacy Challenge Fund Grants	31,162.00
04/27/2005	Supt of Public Instruction	1170200504274484000520	0348		84.318	Technology Literacy Challenge Fund Grants	8,661.00
06/02/2005	Supt of Public Instruction	1170200506024675000340	0348		84.318	Technology Literacy Challenge Fund Grants	20,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000570	0348		84.318	Technology Literacy Challenge Fund Grants	3,000.00
09/08/2005	Supt of Public Instruction	1170200509064289000180	0348		84.318	Technology Literacy Challenge Fund Grants	6,000.00
CFDA 84.318 Total:							<b>214,208.00</b>
10/20/2004	Supt of Public Instruction	1170200410184497000200	0348		84.367	Improving Teacher Quality State Grants	50,000.00
11/03/2004	Supt of Public Instruction	1170200411024571000300	0348		84.367	Improving Teacher Quality State Grants	75,000.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/01/2004	Supt of Public Instruction	1170200411304680000290	0348		84.367	Improving Teacher Quality State Grants	75,000.00
02/02/2005	Supt of Public Instruction	1170200502014014000180	0348		84.367	Improving Teacher Quality State Grants	101,740.00
03/02/2005	Supt of Public Instruction	1170200503024163000040	0348		84.367	Improving Teacher Quality State Grants	75,000.00
05/04/2005	Supt of Public Instruction	1170200505044516000200	0348		84.367	Improving Teacher Quality State Grants	91,000.00
06/02/2005	Supt of Public Instruction	1170200505314671000060	0348		84.367	Improving Teacher Quality State Grants	75,000.00
08/03/2005	Supt of Public Instruction	1170200508024110000070	0348		84.367	Improving Teacher Quality State Grants	75,000.00
CFDA 84.367 Total:							<b>617,740.00</b>
10/25/2004	Health & Welfare	127020041025#479001360	0220	G0401ID00FP	93.556	Family Preservation and Support Services	1,045.00
10/25/2004	Health & Welfare	127020041025#479001370	0220	G0401ID00FP	93.556	Family Preservation and Support Services	1,045.00
11/16/2004	Health & Welfare	127020041116#503000390	0220	G0401ID00FP	93.556	Family Preservation and Support Services	902.50
11/16/2004	Health & Welfare	127020041116#503000400	0220	G0401ID00FP	93.556	Family Preservation and Support Services	902.50
12/21/2004	Health & Welfare	127020041221#546001650	0220	G0401ID00FP	93.556	Family Preservation and Support Services	950.00
12/21/2004	Health & Welfare	127020041221#546001660	0220	G0401ID00FP	93.556	Family Preservation and Support Services	950.00
02/18/2005	Health & Welfare	127020050217#602003170	0220	G0401ID00FP	93.556	Family Preservation and Support Services	1,805.00
03/15/2005	Health & Welfare	127020050315#630003500	0220	G0401ID00FP	93.556	Family Preservation and Support Services	902.50
03/15/2005	Health & Welfare	127020050315#630003490	0220	G0401ID00FP	93.556	Family Preservation and Support Services	902.50
03/28/2005	Health & Welfare	127020050328#643002220	0220	G0401ID00FP	93.556	Family Preservation and Support Services	760.00
03/28/2005	Health & Welfare	127020050328#643002230	0220	G0401ID00FP	93.556	Family Preservation and Support Services	760.00
04/18/2005	Health & Welfare	127020050418#663002870	0220	G0501ID00FP	93.556	Family Preservation and Support Services	902.50
04/18/2005	Health & Welfare	127020050418#663002880	0220	G0501ID00FP	93.556	Family Preservation and Support Services	902.50
05/25/2005	Health & Welfare	127020050525#704001360	0220	G0501ID00FP	93.556	Family Preservation and Support Services	902.50
05/25/2005	Health & Welfare	127020050525#704001370	0220	G0501ID00FP	93.556	Family Preservation and Support Services	902.50
06/17/2005	Health & Welfare	127020050617#733002970	0220	G0501ID00FP	93.556	Family Preservation and Support Services	1,140.00
06/17/2005	Health & Welfare	127020050617#733002980	0220	G0501ID00FP	93.556	Family Preservation and Support Services	1,140.00
CFDA 93.556 Total:							<b>16,815.00</b>
11/16/2004	Health & Welfare	127020041116#503000370	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,373.87
11/16/2004	Health & Welfare	127020041116#503000380	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,373.87
12/21/2004	Health & Welfare	127020041221#546001640	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,401.03
01/19/2005	Health & Welfare	127020050119#569002110	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,401.03
02/18/2005	Health & Welfare	127020050218#603001780	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,487.73
03/15/2005	Health & Welfare	127020050315#630003480	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,407.77
04/18/2005	Health & Welfare	127020050418#663002900	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,407.77
05/25/2005	Health & Welfare	127020050525#704001350	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,633.45

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/17/2005	Health & Welfare	127020050617#733002960	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	4,480.73
06/28/2005	Health & Welfare	127020050628#746000740	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	12,795.89
CFDA 93.558 Total:							<b>52,763.14</b>
10/20/2004	Supt of Public Instruction	1170200410194500000230	0348		94.004	Learn & Serve America-School & Community	1,000.00
11/03/2004	Supt of Public Instruction	1170200411024570000510	0348		94.004	Learn & Serve America-School & Community	1,000.00
12/01/2004	Supt of Public Instruction	1170200411304683000020	0348		94.004	Learn & Serve America-School & Community	1,000.00
02/02/2005	Supt of Public Instruction	1170200502014013000560	0348		94.004	Learn & Serve America-School & Community	3,000.00
03/02/2005	Supt of Public Instruction	1170200502284161000690	0348		94.004	Learn & Serve America-School & Community	2,000.00
09/08/2005	Supt of Public Instruction	1170200509064290000030	0348		94.004	Learn & Serve America-School & Community	6,800.00
CFDA 94.004 Total:							<b>14,800.00</b>
<b>Vendor Total:</b>							<b><u>8,511,824.19</u></b>